

Work Order ID 92767

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Item ID: D350-607-501 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Conversion
 Start Date: 11/6/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/6/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference: *Rework*

Approvals: Process Plan: *WPK* Date: *12-11-01* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	A								

180 0.00 *ML 12-11-23*

180

Packaging Memo 0.00
 Packaging PULL FROM STOCK D350-607-501 X 1 B #88599 *CHG003*
 REMOVE D4148-041 B 85752 AND RETURN TO STOCK UNDER
 ORIGINAL BATCH NUMBER
 REPLACE WHEN AVAILABLE

190 QC4- 100% Inspect kits for completeness 0.00

190

QC Memo 0.00
 Quality Control

DAS 15 12-11-27

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Item ID: D350-607-501 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Conversion
 Start Date: 11/6/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/6/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	Identify as per dwg & Stock Location: <u>PKG 12</u>	0.00							
200									
Packaging	Memo	0.00							
Packaging	ID AND STOCK UNDER NEW BATCH NUMBER			CHG003					
210	QC21- Final Inspection - Work Order Release	0.00							
210									
QC	Memo	0.00							
Quality Control									

12-11-27

Picklist Print

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Work Order ID: 92767

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 11/6/2012

Required Date: 11/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC
ECN12-535 DD VERF:EC

IPP REV:B 12.03.06 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4148-041

Crosstube Lug Assembly, Fwd

Manufactured

No

Each

2.0000

8575⁻¹ JB

Location

Loc Qty

Loc Code

ST468

2

88047

2

D4148-041

Crosstube Lug Assembly, Fwd

SMS

Manufactured

No

Each

2.0000

92715 DAS 20 12/11/12 SD

Location

Loc Qty

Loc Code

ST468

2

88047

2

List Lots

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Criteria : Item ID: d350-607-501 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-607-501 Basket Conversion	Main Warehouse PKG12	88599	10/16/2012	1.0000	QC21	CHG003	
Total:				1.0000			

Rework
#92767

Picklist Print

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Work Order ID: 88599

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 7/27/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

S D4086-200 Manufactured No Each 9.0000
Placard, Max Load

Location	Loc Qty	Loc Code
ST093	9	
72051	1	
84416	8	

0 87737

S D4086-215 Manufactured No Each 7.0000
Placard, Max Load

Location	Loc Qty	Loc Code
ST093	1	
65896	1	
ST095	6	
87674	6	

0

S D4086-220 Manufactured No Each 30.0000
Placard, Max Load

Location	Loc Qty	Loc Code
ST093	30	
69500	2	
84149	16	
85618	12	

87674

S D4086-232 Manufactured No Each 6.0000
Placard, Max Load

Location	Loc Qty	Loc Code
ST093	6	
78969	6	

84149

S D4148-041 Manufactured No Each 16.0000
Crosstube Lug Assembly, Fwd

Location	Loc Qty	Loc Code
ST468	16	
85752	14	
88047	2	

78969

85752

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Shop Packet Print

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